

IN RE:
ROY GOWDY
GLENNETTE B GOWDY

CASE NO. 07 B 14658

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4493 SSN XXX-XX-0701

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/14/2007 and was confirmed 10/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMMONWEALTH EDISON	UNSEC W/INTER	448.05	.00	.00
CAPITAL ONE	UNSEC W/INTER	344.85	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
MERS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	20328.00	1278.27	3061.82
CAPITAL ONE AUTO FINANCE	UNSEC W/INTER	610.33	.00	.00
REGIONAL ACCEPTANCE CORP	SECURED VEHIC	30171.00	1913.84	4086.32
REGIONAL ACCEPTANCE CORP	UNSEC W/INTER	204.67	.00	.00
US BANK	SECURED VEHIC	13879.00	838.20	3042.93
US BANK	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT	UNSEC W/INTER	NOT FILED	.00	.00
DISH NETWORK	UNSEC W/INTER	NOT FILED	.00	.00
BRUCE A GARTNER DDS	UNSEC W/INTER	NOT FILED	.00	.00
AT&T WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CBE GROUP	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
TIME WARNER CABLE	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	355.13	.00	.00
ICS	NOTICE ONLY	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYS F	UNSEC W/INTER	NOT FILED	.00	.00
METRO ADVANCED RADIO SER	UNSEC W/INTER	NOT FILED	.00	.00
METRO ADVANCED RADIO SER	UNSEC W/INTER	NOT FILED	.00	.00
MID ATL FIN	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
NWIDE RECVR	NOTICE ONLY	NOT FILED	.00	.00
PROFCRDSVS	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF BELLWOOD	UNSEC W/INTER	NOT FILED	.00	.00
MERCHANTS CR	UNSECURED	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,774.00		.00
TOM VAUGHN	TRUSTEE			1,127.62

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CASE NO. 07 B 14658 ROY GOWDY & GLENNETTE B GOWDY

DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,349.00	
PRIORITY		.00
SECURED		10,191.07
INTEREST		4,030.31
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,127.62
DEBTOR REFUND		.00
TOTALS	15,349.00	15,349.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE